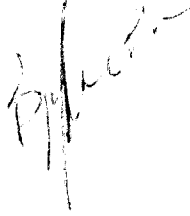


DATE: August 23, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing X 4313
THRU: Rachel Johnson
Clerk Typist II X 4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30, 2005.**

Item should read as follows:

Approve Change Order No. Six (Construction Change) to Matyear Construction Co., Inc. for Contract No. 2005-075, Montwood Heights Park Improvements Project for an increased amount of \$29,188.20. This Change Order will not increase contract time. It is requested that the City Manager and City staff be authorized to execute budget transfers for this change order, as necessary.

The purpose of this change order is to construct a new 24' x 24' metal shelter over the Park's picnic table area. The work described under this change order will be funded by 2000 QOL bond appropriations. This project is scheduled for completion September 8, 2005.

Location: 12598 Windermere St.

Contact person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

AGENDA FOR: AUGUST 30, 2005

CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: Purchasing

AGENDA DATE: 8-23-05

PROJECT NAME/SOLICITATION NO. Montwood Heights Park Improvements / 2005-075

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing, Ext. 4313

DISTRICT (S) AFFECTED: 6

SUBJECT:

Approve Change Order No. Six (Construction Change) to Matyear Construction, Inc., for Contract No. 2005-075, Montwood Heights Park Improvements Project for an increased amount of \$29,188.20.

BACKGROUND / DISCUSSION:

Executed Request for Contract Change Order, Request for Change Order, Change Order # 6 Summary, Design Consultant's Recommendation, Contractor's Cost Proposal and Supplier's Quote.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

\$29,188.20 – 2000 QOL Bonds - 508027-60132-14101001-51000-PQLPA132

BOARD / COMMISSION ACTION:

N/A

***** REQUIRED AUTHORIZATION *****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

OTHER: _____

(Example: if RCA is initiated by Purchasing, client department should sign also)

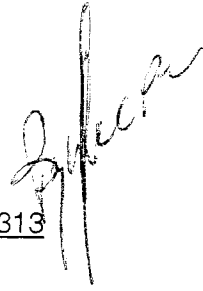
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: August 23, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing X 4313
THRU: Rachel Johnson
Clerk Typist II X 4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 30, 2005.**

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Location: 12598 Windermere St.

Contact person: Byron Johnson, C.P.M., Director of Purchasing at (915) 541-4313

AGENDA FOR: AUGUST 30, 2005

**CITY OF EL PASO PURCHASING DEPARTMENT
CONTRACT CHANGE ORDER**

DATE: 8.08.05
PROJECT: Montwood Heights Park
TO (Contractor): Matyear Construction. Co., Inc.

CHANGE ORDER NO.: 6
☐ SCOPE CHANGE ☒ CONSTRUCTION CHANGE
BID NO.: 2005-075
DEPT. ID#: 14101001
PROJ/GRANT/USER: PQLPA132
FUND: 60132
ACCOUNT: 508027
PO NO.: 2005006578

You are directed to make the following changes to this Contract:

Add new 24'x24' metal picnic shelter \$ 29,188.20

CHANGE ORDER AMOUNT : \$ 29,188.20

Original Contract Sum	343,664.00
Net Change by previous Change Orders	46,959.31
Contract Sum prior to this Change Order	390,623.31
Contract Sum will be (increased)	
New Contract Sum, including this Change Order	29,188.20
Total Net Value of Change Orders To Date	419,811.51
	76,147.51

Contract Time will be (unchanged) BY () DAYS*

* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%) 22.16%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
Matyear Construction. Co., Inc.	PERSPECTIVA 3/DI	
By: <u>William Matyear</u> <u>WILLIAM MATYEAR</u> Type or Print Name <u>8-9-05</u> Date	Reviewed and Recommended: By: <u>[Signature]</u> <u>FEDERICO R. FERNANDEZ</u> Type or Print Name <u>8.09.05</u> Date	CITY COUNCIL ACTION REQUIRED: [] No [X] Yes Date Approved
ARCHITECT / ENGINEER	COEP USER DEPARTMENT	
Synthesis By: <u>[Signature]</u> <u>JODE M. GONZALEZ</u> Type or Print Name <u>8/10/05</u> Date	Parks By: <u>[Signature]</u> <u>Dorann Morris</u> Type or Print Name <u>8/11/05</u> Date	<u>[Signature]</u> By: <u>Rick Conner</u> City Engineer <u>12 Aug 05</u> Date

REQUEST FOR CHANGE ORDER

TO: City of El Paso, Purchasing, Contract Compliance

FROM: Federico R. Fernandez

FIRM: P+3

Phone No. 225-3449

DATE: August 8, 2005

RE: Project: Montwood Heights Park

Bid No: 2005-075

Change Order No: #6

Please Indicate Type: Construction x Scope

Change in Contract Time: _____ Days

Change Order Amount: \$ 29,188.20

Please Indicate Action to PO: Increase x Decrease

Justification: _____

Add new 24'x24' picnic metal shelter

Attachments: Problem/Solution Rationalization
Contractor's Cost Proposal

RECEIVED

AUG 12 2005

CITY OF EL PASO
CONSTRUCTION BIDDING

Montwood Heights Park (Bid No.-2005-075)

Problem/Solution Rationalization

Item #1 -- Cost \$ 29,188.20

Problem

Needed shade over picnic tables

Solution

Add new 24'x24' metal shelter over picnic table area.

Justification

User requested, Owner initiated.

SYNTHESIS

architecture

August 5, 2005

Mr. Federico Fernandez
P+3
7380 Remcon #A
El Paso, Texas 79912

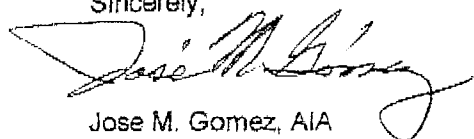
Re: Montwood Heights Park
Proposal on Icon Shelter

Dear Federico:

I have reviewed Matyear Construction's cost proposal for furnishing the 24x24 Icon Shelter at a cost of \$29,188.20 and find this price acceptable.

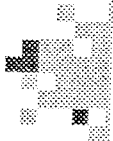
If you have any questions concerning this matter, please do not hesitate to call.

Sincerely,



Jose M. Gomez, AIA

Enclosure



MATYEAR CONST. CO., INC.

August 3, 2005

Mr. Joe Gomez
Synthesis Architecture
444 Executive Center, Suite 124
El Paso, Texas 79902

Re: Montwood Heights Park Improvements
City of El Paso

Mr. Gomez:


The following is our proposal to furnish and install a 24x24 Icon Shelter.

Playwell Group – material and shipping	\$15,875.00
Unloading	800.00
Labor to install	7,937.50
Cleanup trash and haul	150.00
	<u>\$24,762.00</u>
Overhead and profit 15%	3,714.30
	<u>\$28,476.30</u>
Bond 2.5%	711.90
Total	<u>\$29,188.20</u>

Color selected is tan. Once we have approval in writing we will need an extension of sixty (60) days. When manufacturer/supplier advises us of shipping date we can determine the time frame needed and make the necessary adjustment.

If you need further information please call me at 565-5609.

Sincerely,


William Matyear
President

WM/ar

✓ Cc: Federico Fernandez, Perspectiva /P+3

3330 Mountain Ave.
El Paso, Texas 79930-4746

Phone: 915-565-5609
Fax: 915-565-5855

PlayWell Group

JI free: (800) 726-1816

free fax: (800) 560-9150

new mexico

4001 Juan Tabo ne, #D
albuquerque, nm 87111
(505) 899-1762

texas

2750 northaven rd. suite 103
dallas, tx 75229
(972) 488-9355

QUOTATION

SQ-3252

8/2/2005

Customer		Contact		Ship To					
City of El Paso 2 Civic Center Plaza 5Th Floor EL PASO TX 79901		William Matyar 3330 Mountain Ave EL PASO TX 79930 UNITED STATES Tel: (915)-565-5609 Fax: (915)-565-5855		Montwood Heights Park 3850 Windmere St EL PASO TX 79936 UNITED STATES Tel: (915)-56-5-5609 Fax: (915)-56-5-5855					
Account		Terms		Due Date		Sales Consultant		Est. Delivery Date	
99		NET 30		9/1/2005		Carlos Apodaca		10/2/2005	
Quotation		PO #		Reference		Ship VIA		Page	Printed
SQ-3252						Default Carrier		1	8/2/2005 10:08:06AM
L	Item	Description	Qty	Price	M	Discount	Amount		
1	ICO-SQ24M2V	Icon Shelter	1	\$10,260.00	EA	\$513.00	\$9,747.00		
2		Two-Tiered Sq Shelter Two Tiered Vented Shelter 24 ga. Pre-Cut Multi-Rib Metal Roof Panel (ribs at 12" centers) 6:12 Roof Slope, prime painted frames, anchor bolts, SQ 100 Sheet metal Cupola Engineering-2 calculation Books, 4 sets of drawings/foundation design. Ecoat/Powdercoat Frame only, column base covers.							
3	ICO-Engineering	Engineering Books and Drawings	1	\$600.00	EA	\$30.00	\$570.00		
4		Includes: 2 calculation books and 4 sets of drawings by ICON Shelter Systems, Inc.							
5	ICO-ColumnCover	Base Covers	1	\$266.66	EA	\$13.33	\$253.33		
6		Required if Column base is NOT recessed below finish slab. Includes base covers for 4 columns. by ICON Shelter Systems, Inc.							
7	ICO-ECOAT/PCOAT	Ecoat/Powdercoat	1	\$2,780.00	EA	\$139.00	\$2,641.00		
8									
9	SH	Shipping & Handling	1	\$2,653.67	EA		\$2,653.67		
10									
11	Terms	Terms & Conditions	1		EA				
							Page	1	
							Sub Total		15,875.00